

SEP 09 1988

EPA Region 5 Records Ctr.



327995

5HR-12

Mr. Dennis Melby
Haas & Haas, Inc.
Roxite Fiberglass Division
803 East 11th Street
Rock Falls, Illinois 61071

FILE

195 045 0006-White Side Co.

Re: Land Disposal Restrictions
Haas & Haas, Inc.
Roxite Fiberglass Division
ILD 061 047 502

Dear Mr. Melby:

COMPLIANCE

On July 13, 1988, the Illinois Environmental Protection Agency (IEPA), representing the U.S. Environmental Protection Agency, conducted a Resource Conservation and Recovery Act (RCRA) inspection of the above-referenced facility. The purpose of the inspection was to determine the facility's compliance with the applicable hazardous waste management requirements of RCRA, including the Federal land disposal restrictions. The land disposal restrictions for F001-F005 spent solvents became effective on November 8, 1986, (40 CFR Part 268 and revisions to 40 CFR Parts 260-265 and 270-271) and for "California List" hazardous wastes on July 8, 1987, (52 Federal Register 25760: revisions to 40 CFR Parts 262, 264, 265, 268, and 270-271).

With respect to the land disposal restrictions section of the inspection, your facility was found to be in compliance with the requirements. A copy of the inspection report is enclosed for your records.

If you have any questions regarding this correspondence, please contact Ms. Sharon R. Travis of my staff at (312) 886-6533.

Sincerely yours,

Paul E. Dimock, Chief
IL/MI/WI Enforcement Program Section

Enclosure

cc: Harry Chappel, IEPA
Glen Savage, IEPA

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ENVIRONMENTAL PROTECTION AGENCY
INSPECTION REPORT

USEPA Number: IL0061047502

IEPA Number: 1250450006

Facility Name: HARRIS & HARRIS, INC. ROXITE FIBERGLASS DIVISION

Street: 803 E. 11TH STREET

City: ROCK FALLS

Telephone: 815/625-8112

County: WHITESIDE

State: ILL. Zip Code: 61071-0830

Type of Facility: Notified As: GENERATOR TSD Regulated As: GENERATOR
LDF? yes ☐ no ☒ HPV? yes ☐ no ☒ 90 Day Follow-up Required? yes ☐ no ☒

Region: R Date of Inspection: JULY 13, 1988 From: 1:00 PM. to 4:30 PM.

Weather (LDF Only): CLEAR, DRY WITH TEMPERATURE IN THE LOW 90'S

Type of Inspection

ISS: ☒ Sampling: ☐ Citizen Complaint: ☐ Closed: ☐ Withdrawal: ☐
Record Review: ☐ Follow-up to Inspection of ☐ Other: ☐

Non Regulated Status

Small Quant. Gen.: ☐ Claimed Nonhandler: ☐ Other (Specify in narrative): ☐

Notified As/Regulated As Matrix Number: ☐ Key Letter: ☐

Notification date, 9-14-83, from initial ☐ or subsequent ☒ notification.

Part A date, 10-19-84, from initial ☐ or amended ☒ Part A.

Part B permit application submitted? yes ☐ no ☒

Has the firm been referred to: USEPA? yes ☐ no ☒; IAG? yes ☐ no ☒; County
States Attorney? yes ☐ no ☒ Date of referral to USEPA: NO,
IAG: NO, County States Attorney: NO.

Federal Court Order Issued: NO State Court Order Issued: NO

USEPA Compliance Order Issued: NO Illinois PCB Order Issued: NO

TSD Facility Activity Summary

Activity (By Process Code)	On Pt A	Activity Conducted Prior to 1980	Was Activity Ever Done	Closed	Being Done at Time of Inspection	Exempt From Regulation per 35 IAC, Section:	On Annual Report For <u>87</u> <u>86</u> <u>85</u>		
<u>T.H. 8-17-88</u> <u>501</u>	<u>yes</u>	<u>-</u>	<u>yes</u>	<u>yes,</u> <u>but waiting</u> <u>on CCL</u>	<u>No</u>	<u>No</u>	<u>No</u>	<u>y</u>	<u>y</u>

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Operator: HANS & HANS, INC. ROXITE FIBERGLASS DIVISION Telephone #: 815/625-8112

Street: 803 EAST 11TH STREET P.O. BOX 830

City: ROCK FALLS State: ILL Zip Code: 61071-0830

Owner: FRED T. HANS Telephone #: 314/878-5966

Street: VILLAGE PARKWAY SUITE 385 P.O. BOX 476

City: CHESTERFIELD State: MO. Zip Code: 63017

Person Interviewed Title Telephone #
DENNIS MILBY TECHNICAL MANAGER 815/625-8112

GEORGE R. SMITH TECHNICAL/PROCESS DIRECTOR 815/625-8112

Inspection Participants Agency/Title Telephone #
JACK E. HOLZER EPA-DLPC/INSPECTOR 815/927-7404

Prepared By Agency/Title Telephone #
JACK E. HOLZER EPA-DLPC/INSPECTOR 815/927-7404

Summary of Apparent Violations

Area	Class	Section
OTHER	1	722.111

Area	Class	Section

Area	Class	Section

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performance, lower incidence
 final to determine lower facility
 is required.

Facility Name: HANS & HANS, INC. ROXITE FIBERGLASS

USEPA.#: 560 9510 47502

IEPA #: 1950450006

[illegible]

* All "no" responses must be explained in the narrative

REMARKS

An ISS inspection was conducted at Haas & Haas, Incorporated Roxite Fiberglass Division on July 13, 1988.

Haas & Haas, Incorporated is the producer of fiberglass reinforced plastics and other miscellaneous plastic products. The process involves die casting of plastic products and the painting of the products.

I met with Dennis Melby (Technical Manager), Jarry Kastner (SMC Processing Engineer) and George Smith (Technical/Process Director) for the interview and facility inspection.

The facility generates two waste streams. Methylene Chloride (F002) is generated by the cleaning of their paint lines each day at approximately eight drums per month. The second is plant related (Thinner) waste (F003) and is generated by the cleaning of paint spray equipment which generates approximately two drums per month.

The methylene chloride and paint related waste is picked up by Hydrite Chemical Company, then transported to Avganic Industries at Cottage Grove, Wisconsin. The Methylene Chloride and the paint related waste are being recycled by Avganic Industries.

All hazardous waste is accumulated on-site for periods not exceeding 90 days. Therefore, the facility is regulated as a generator only.*

During the inspection a plastic substance was noted running out from under one of the previous roll-off boxes which had solidified. Melby assured me that the material was not hazardous and that it would be cleaned up immediately.

Melby and Smith are in the process of reviewing their contingency plan, due to construction of a new section to the building.

* This facility executed an approved closure plan and a closure verification inspection was conducted by Jack Holzer in Oct. 1987. Apparently all regulated units were closed, but the closure certification letters failed to reach their ultimate disposition. Therefore, the Permit Section was contacted on Aug. 16, 1988 by Robert Wiengrow and requested to send copies of the closure certification to appropriate parties.

JH.
8-17-88

JEH:bp
cc: DLPC/Region 1

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WHITESIDE COUNTY

LPC

L 250450006 DATE: 7-13-88

ROCK FALLS

MARSHALLS ROXITE

TIME: 1:00 PM - 4:30 P.M.

S. 60° 07' W.

N. 89° 45' W

N.W. CORNER OF THE
N.E. 1/4 SEC. 34 T. 21 N.
R. 7 E. OF THE 4TH N.M.
WHITESIDE CO. ILLINOIS

35.61' SOUTHERLY BOW LINE
C650 R2

35.29' S. 57° 50'

WEST LINE N.E. 1/4 - SEC 34

MIN. FENDER CANAL EASTERN BOW LINE

WAREHOUSE
20'
60'

NEW BUILDING
ADDITION

NEW DRUM
STORAGE

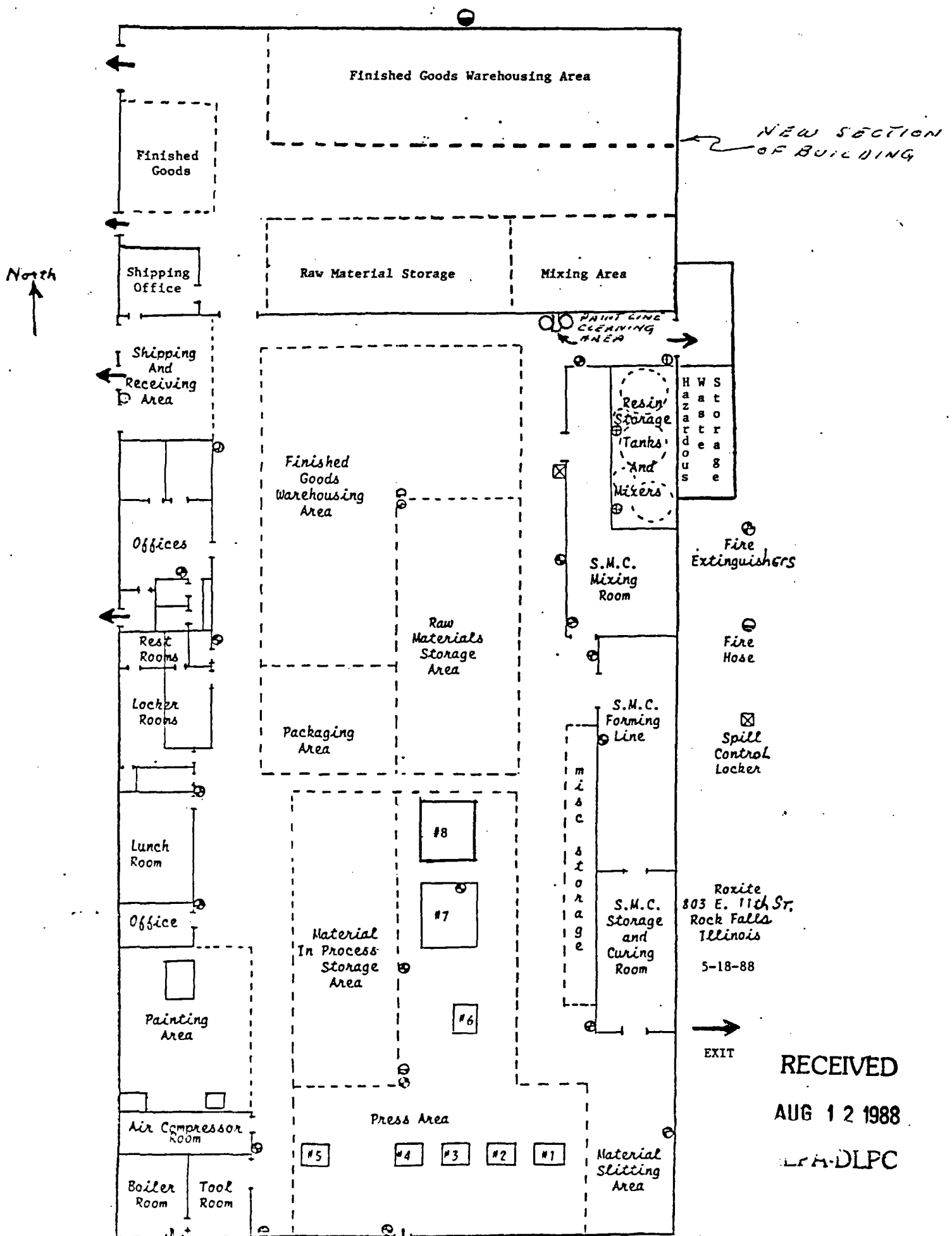
MAIN PLANT

EAST ELEVENTH STREET

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